

FINANCE AGENDA

FEBRUARY 1, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 269204 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,000.00 attorney fees regarding People of the State of Illinois v. Michelle F. Trial Court No. 99-JA-02745. Appellate Court No. 1-03-3523.
- 269205 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,780.00 attorney fees regarding People of the State of Illinois v. Andre M. Trial Court No. 01-JA-01709. Appellate Court No. 1-04-0851.
- 269313 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Keva Tyree C. Trial Court No. 98-JA-2395. Appellate Court No. 1-03-1012.
- 269314 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,575.00 attorney fees regarding People of the State of Illinois v. Michelle J. Trial Court No. 99-JA-72. Appellate Court No. 1-03-3046.
- 269315 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$2,000.00 attorney fees regarding People of the State of Illinois v. Ruthann S. Trial Court Nos. 01-JA-178 and 01-JA-179. Appellate Court No. 1-03-1009.
- 269316 BRUCE H. BORNSTEIN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Ezittie T., Sr. Trial Court Nos. 99-JA-1540 and 99-JA-1541. Appellate Court No. 1-03-2556.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$36,897.19**

APPELLATE CASES TO BE APPROVED: **\$12,355.00**

NON-CAPITAL CASES

- 269230 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,985.00 attorney fees for the defense of an indigent defendant, Choice W. Enge. Indictment No. 03-CR-23813 (Non-Capital Case).
- 269304 J. NICOLAS ALBUKERK, Attorney, submitting an Order of Court for payment of \$2,214.33 attorney fees for the defense of an indigent defendant, Juan Balderrama. Indictment No. 01-CR-2604 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$206,305.43**

NON-CAPITAL CASES TO BE APPROVED: **\$5,199.33**

JUVENILE CASES

- 269198 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$634.50 attorney fees for the defense of an indigent defendant, Baltazar Alpuche, Father, re: the Alpuche and Moore children, minors. Indictment Nos. 01-JA-1276, 01-JA-1277, 01-JA-1278, 01-JA-1279 and 02-JA-01886 (Juvenile Cases).
- 269199 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$653.00 attorney fees for the defense of indigent defendants, the Godell children, minors. Indictment Nos. 92-JA-01932 and 92-JA-01933 (Juvenile Cases).
- 269200 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,276.30 attorney fees for the defense of an indigent defendant, Dante Williams, Father, re: D. Williams, a minor. Indictment No. 01-JA-1995 (Juvenile Case).
- 269201 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$2,462.50 attorney fees for the defense of an indigent defendant, Lawrence Wolf, Father, re: the Wolf children, minors. Indictment Nos. 01-JA-2309 and 01-JA-2311 (Juvenile Cases).
- 269202 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$977.50 attorney fees for the defense of an indigent defendant, Sue Ann Gibson, Mother, re: I. Gibson, a minor. Indictment No. 03-JA-1304 (Juvenile Case).
- 269203 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,028.00 attorney fees for the defense of an indigent defendant, Marlin Shaw, Father, re: the Shaw children, minors. Indictment Nos. 99-JA-02643 and 99-JA-02645 (Juvenile Cases).
- 269206 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,510.00 attorney fees for the defense of an indigent defendant, Fallon Williams, Mother, re: T. Williams, a minor. Indictment No. 01-JA-01759 (Juvenile Case).
- 269207 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Nicole Enlow, Mother, re: D. Enlow, a minor. Indictment No. 00-JA-00127 (Juvenile Case).
- 269208 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$690.00 attorney fees for the defense of an indigent defendant, Terrence Samuel, Father, re: T. Samuel, a minor. Indictment No. 00-JA-1350 (Juvenile Case).
- 269209 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of indigent defendants, the Brown and Wilkerson children, minors. Indictment Nos. 03-JA-1723 and 03-JA-1724 (Juvenile Cases).
- 269210 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, A. McLavrin, a minor. Indictment No. 04-JA-275 (Juvenile Case).
- 269211 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Candace Gary, Mother, re: the Gary and Oliver children, minors. Indictment Nos. 03-JA-733, 03-JA-734 and 04-JA-503 (Juvenile Cases).

- 269212 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$1,820.00 attorney fees for the defense of an indigent defendant, Mario Jackson, Sr., Father, re: M. Jackson, a minor. Indictment No. 04-JA-727 (Juvenile Case).
- 269213 ADAM J. JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, J. Mondragon, a minor. Indictment No. 03-JA-1508 (Juvenile Case).
- 269214 ILDIKO J. BODONI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,116.50 attorney fees for the defense of an indigent defendant, L. Jackson, a minor. Indictment No. 99-JA-01617 (Juvenile Case).
- 269215 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$3,953.60 attorney fees for the defense of an indigent defendant, Michael Gray, Sr., Father, re: the Gray and Jenkins children, minors. Indictment Nos. 97-JA-3369 and 98-JA-4082 (Juvenile Cases).
- 269216 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,582.50 attorney fees for the defense of an indigent defendant, Kareem Guyton, Sr., Father, re: K. Guyton, a minor. Indictment No. 04-JA-208 (Juvenile Case).
- 269217 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, Tommy McLaurin, Jr., Father, re: S. Shorty, a minor. Indictment No. 02-JA-1992 (Juvenile Case).
- 269219 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Babette Mallas, Mother, re: C. Harvey, a minor. Indictment No. 03-JA-977 (Juvenile Case).
- 269222 MARTIN J. WILSON, Attorney, submitting an Order of Court for payment of \$1,865.00 attorney fees for the defense of an indigent defendant, Beverly Ray, Mother, re: T. Ray, a minor. Indictment No. 96-JA-3925 (Juvenile Case).
- 269223 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,257.00 attorney fees for the defense of an indigent defendant, Clarence O'Banner, Father, re: C. McDore, a minor. Indictment No. 95-JA-4530 (Juvenile Case).
- 269224 BRIAN J. O'HARA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,272.50 attorney fees for the defense of an indigent defendant, M. Risper, a minor. Indictment No. 01-JA-01191 (Juvenile Case).
- 269225 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Denise Hawkins, Mother, re: the Hawkins and Parker children, minors. Indictment Nos. 96-JA-04594, 96-JA-04596 and 02-JA-1887 (Juvenile Cases).
- 269226 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of indigent defendants, the Hopkins children, minors. Indictment Nos. 02-JA-01349 and 02-JA-01350 (Juvenile Cases).
- 269227 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$121.00 attorney fees for the defense of an indigent defendant, Eric Thomas, Father, re: the Thomas children, minors. Indictment Nos. 01-JA-00609, 01-JA-2420 and 01-JA-2421 (Juvenile Cases).

- 269228 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$163.50 attorney fees for the defense of an indigent defendant, G. Sher, a minor. Indictment No. 00-JA-01985 (Juvenile Case).
- 269229 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$829.00 attorney fees for the defense of indigent defendants, the Saleh children, minors. Indictment Nos. 03-JA-446, 03-JA-447, 03-JA-448 and 03-JA-449 (Juvenile Cases).
- 269232 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$228.02 attorney fees for the defense of an indigent defendant, Clarence Anderson, Father, re: the Hicks child, a minor. Indictment No. 01-JA-1378 (Juvenile Case).
- 269233 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$523.84 attorney fees for the defense of an indigent defendant, Sherwin Williams, Father, re: the Williams children, minors. Indictment Nos. 00-JA-0122 and 00-JA-0124 (Juvenile Cases).
- 269234 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$418.84 attorney fees for the defense of an indigent defendant, William Kelly, Father, re: the Kelly child, a minor. Indictment No. 02-JA-66 (Juvenile Case).
- 269235 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$865.61 attorney fees for the defense of an indigent defendant, Gary Walker, Father, re: the Pride and Walker children, minors. Indictment Nos. 03-JA-1017, 03-JA-1018 and 03-JA-1019 (Juvenile Cases).
- 269242 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,810.00 attorney fees for the defense of indigent defendants, the Harrington and Johnson children, minors. Indictment Nos. 00-JA-1561, 00-JA-1562 and 00-JA-1563 (Juvenile Cases).
- 269243 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$7,445.00 attorney fees for the defense of an indigent defendant, Michael Czerneckij, Sr., Father, re: M. Czerneckij, a minor. Indictment No. 01-JA-1482 (Juvenile Case).
- 269244 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, J. Vance, a minor. Indictment No. 03-JA-101 (Juvenile Case).
- 269245 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,515.00 attorney fees for the defense of an indigent defendant, Marcia Crawford, Mother, re: the Higgs children, minors. Indictment Nos. 00-JA-1168 and 00-JA-1169 (Juvenile Cases).
- 269246 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Joe Lee Powell, Father, re: the Johnson and Powell children, minors. Indictment Nos. 02-JA-913 and 02-JA-914 (Juvenile Cases).
- 269247 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, David Rodriguez, Father, re: the Rodriguez children, minors. Indictment Nos. 04-JA-475 and 04-JA-479 (Juvenile Cases).
- 269248 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$527.50 attorney fees for the defense of an indigent defendant, Larry Fleming, Father, re: A. Davis, a minor. Indictment No. 02-JA-1752 (Juvenile Case).

- 269278 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Calvin Bryant, Father, re: J. Bryant, a minor. Indictment No. 04-JA-60 (Juvenile Case).
- 269279 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Romundo Chapman, Father, re: K. Chapman, a minor. Indictment No. 01-JA-2141 (Juvenile Case).
- 269280 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Christopher Castleberry, Father, re: C. Castleberry, a minor. Indictment No. 03-JA-848 (Juvenile Case).
- 269281 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte and Martinez children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 269282 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Renee Butler, Mother, re: the Bates, Butler and Carr children, minors. Indictment Nos. 01-JA-1029, 01-JA-1030, 01-JA-1031, 01-JA-1032 and 01-JA-1033 (Juvenile Cases).
- 269283 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Anwar Vernon, Father, re: D. Vernon, a minor. Indictment No. 04-JA-272 (Juvenile Case).
- 269284 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, T. McKinney, a minor. Indictment No. 04-JA-755 (Juvenile Case).
- 269285 MARILYN L. BURNS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,445.00 attorney fees for the defense of an indigent defendant, S. Staples, a minor. Indictment No. 03-JA-00679 (Juvenile Case).
- 269286 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,425.00 attorney fees for the defense of an indigent defendant, Rosemary Watson, Mother, re: the Smith and Watson children, minors. Indictment Nos. 04-JA-00217, 04-JA-00218, 04-JA-00219 and 04-JA-00220 (Juvenile Cases).
- 269287 CHRISTIAN S. COLLIN, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Lawrence Jennings, Father, re: B. Williams, a minor. Indictment No. 04-JA-01390 (Juvenile Case).
- 269288 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,272.50 attorney fees for the defense of indigent defendants, the Gary children, minors. Indictment Nos. 02-JA-1657, 02-JA-1658, 02-JA-1659 and 02-JA-1660 (Juvenile Cases).
- 269290 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,182.50 attorney fees for the defense of an indigent defendant, Reachelle Spears, Mother, re: W. Holt, a minor. Indictment No. 98-JA-04219 (Juvenile Case).
- 269291 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$2,036.50 attorney fees for the defense of an indigent defendant, Patricia Major, Mother, re: S. Major, a minor. Indictment No. 03-JA-00430 (Juvenile Case).

- 269292 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$215.00 attorney fees for the defense of an indigent defendant, Deon Smith, Father, re: S. Dunson, a minor. Indictment No. 02-JA-1896 (Juvenile Case).
- 269295 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,012.50 attorney fees for the defense of an indigent defendant, Leon Alexander, Father, re: the Alexander and Hogan children, minors. Indictment Nos. 04-JA-409 and 04-JA-412 (Juvenile Cases).
- 269296 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$452.50 attorney fees for the defense of an indigent defendant, Joseph Clesi, Father, re: the Clesi and Kzywda children, minors. Indictment Nos. 02-JA-792 and 04-JA-773 (Juvenile Cases).
- 269297 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of indigent defendants, William Hooks and Anthony Kimble, Fathers, re: the Hooks and Kimble children, minors. Indictment Nos. 04-JA-125 and 04-JA-398 (Juvenile Cases).
- 269298 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$986.00 attorney fees for the defense of an indigent defendant, Geneva Rivera, Mother, re: the Rivera children, minors. Indictment Nos. 03-JA-812, 03-JA-813, 03-JA-814 and 03-JA-815 (Juvenile Cases).
- 269299 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,958.00 attorney fees for the defense of an indigent defendant, Tammy Steeve, Mother, re: the Prude and Steeve children, minors. Indictment Nos. 01-JA-1538 and 01-JA-1539 (Juvenile Cases).
- 269300 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Johnny Negron, Father, re: J. Andras, a minor. Indictment No. 98-JA-2694 (Juvenile Case).
- 269301 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$2,219.00 attorney fees for the defense of an indigent defendant, John Jeras, Sr., Father, re: the Jeras children, minors. Indictment Nos. 96-JA-3647, 97-JA-3829 and 01-JA-1200 (Juvenile Cases).
- 269302 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$726.00 attorney fees for the defense of an indigent defendant, Manuel Walker, Father, re: the Walker and Watson children, minors. Indictment Nos. 00-JA-1411 and 00-JA-1839 (Juvenile Cases).
- 269303 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, David Jones, Father, re: D. Jones, a minor. Indictment No. 04-JA-667 (Juvenile Case).
- 269317 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Ervin Collins, Father, re: T. Collins, a minor. Indictment No. 04-JA-784 (Juvenile Case).
- 269318 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin children, minors. Indictment Nos. 96-JA-6355 and 96-JA-6358 (Juvenile Cases).
- 269319 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$120.00 attorney fees for the defense of an indigent defendant, Ervon Mitchell, Father, re: E. Mitchell, a minor. Indictment No. 01-JA-2046 (Juvenile Case).

- 269320 RANDY CRUMPTON, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of indigent defendants, the Harden and Rollins children, minors. Indictment Nos. 04-JA-1359 and 04-JA-1360 (Juvenile Cases).
- 269321 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Trescena Snell, Mother, re: the Devine and Wallace children, minors. Indictment Nos. 04-JA-1357 and 04-JA-1358 (Juvenile Cases).
- 269322 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$635.00 attorney fees for the defense of an indigent defendant, Margaret Wojcik, Mother, re: the Kantorek and Wojcik children, minors. Indictment Nos. 02-JA-293 and 02-JA-294 (Juvenile Cases).
- 269323 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$667.50 attorney fees for the defense of an indigent defendant, Krysta Hopkins, Mother, re: the Hopkins children, minors. Indictment Nos. 03-JA-00070 and 03-JA-00071 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$425,853.42

JUVENILE CASES TO BE APPROVED: \$80,789.21

SPECIAL COURT CASES

- 269306 ALASTAR S. MCGRATH, P.C., Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,051.00 attorney fees and expenses regarding Fairley v. Andrews, et al., Case No. 03-CH-13088 (USDC No. 03-C-5207), for the period of October 4 through November 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269311 RICHARD F. BLASS, Special State's Attorney, Law Offices of Robert D. Kuzas, Ltd., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,682.00 attorney fees regarding People v. Deputy Valerie Richardson, Case No. 03-MC-1307511, for the period of November 8, 2003 through June 9, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269312 PATRICIA C. BOBB, Special Assistant State's Attorney, Law Offices of Patricia C. Bobb & Associates, P.C., presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$8,855.25 attorney fees regarding Aaron Patterson v. Former Chicago Police Lt. Jon Burge, et al., Case No. 03-CH-13147, for the period of August 18, 2003 through July 31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$447,819.60

SPECIAL COURT CASES TO BE APPROVED: \$45,588.25

SPECIAL COURT CRIMINAL CASE

269305 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$138,962.56 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$9,281.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$16,762.50, and to pay the sum of \$112,918.81, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of December 2004.

1.	Services – Assistant Special Prosecutors	\$41,390.16
2.	Office Rent	4,106.69
3.	Leased Office Equipment, Furniture & Fixtures	808.78
4.	Telephone	395.33
5.	Office Expense	354.15
6.	Services – Investigators	43,670.95
7.	Office Salaries	20,358.78
8.	Westlaw Legal Research	724.24
9.	Services – Court Reporters	863.35
10.	Postage and Shipping	246.38

Said amounts totaling \$138,962.56. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$138,962.56 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005

TO PRESENT: **\$338,914.12**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$138,962.56**

BILLS AND CLAIMS

269220 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting two (2) invoices totaling \$35,632.50, part payment for Contract No. 99-41-320, for software maintenance upgrades and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 268792). Purchase Order No. 136649, approved by County Board December 15, 1998 and October 24, 2003.

269237 SENTINEL TECHNOLOGIES, INC., Downers Grove, Illinois, submitting invoice totaling \$86,311.23, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 267583). Purchase Order No. 138869, approved by County Board March 8, 2001 and March 9, 2004.

269241 ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY (ICJIA), Chicago, Illinois, submitting invoice totaling \$67,320.00, full payment for Contract No. 00-45-332, for user fees for access to the Automated Law Enforcement Radio Terminal System (ALERTS) for the Sheriff's Police Department (231-630 Account). Purchase Order No. 142438, approved by County Board October 19, 2004.

- 269268 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$47,500.00, part payment for Contract No. 04-82-243 Rebid, for two (2) Ford Freestar 7-passenger vans with partition and security caging for the Juvenile Temporary Detention Center (770-549 Account). (See Comm. No. 268019). Purchase Order No. 140546, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 269269 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting three (3) invoices totaling \$164,731.32, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of November 25-30, 2004 (239-223 Account). (See Comm. No. 268797). Purchase Order No. 142302, approved by County Board August 9, 2000, July 13, 2004 and September 8, 2004.
- 269270 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$29,815.61, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of December 3-31, 2004 (236-298 Account). Purchase Order No. 143529, approved by County Board October 17, 2002, October 7, 2003 and September 8, 2004.
- 269271 OFFICE OF THE SHERIFF, submitting invoice totaling \$140,000.00, part payment for postage for Neopost meters for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postage Service.
- 269275 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$60,270.00, part payment for Contract No. 04-84-834, for Xerox laser printer supplies for the Department for Management of Information Systems (012-388 Account). Purchase Order No. 143678, approved by County Board January 5, 2005.
- 269289 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of December 2004 (239-298 Account). Purchase Order No. 142939, approved by County Board September 4, 2003.
- 269325 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$36,659.20, part payment for Contract No. 04-41-77, for publication of the triennial and non-triennial 2004 real estate assessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 268990). Purchase Order No. 136173, approved by County Board September 4, 2003.
- 269331 CHICAGO TRANSIT AUTHORITY (CTA), Chicago, Illinois, submitting invoice totaling \$52,500.00, part payment for Contract No. 04-43-644, for transit cards for the Day Reporting Center participants for the Sheriff's Department of Community Supervision and Intervention (236-217 Account). Purchase Order No. 142737, approved by County Board April 20, 2004.

- 269334 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$71,137.00, 2nd part payment for Contract No. 04-41-760, for architectural/engineering services (basic) for the Countywide Fire and Life Safety Upgrade Project, Package #3 at Provident Hospital of Cook County and the Sengstacke Building for the Office of Capital Planning and Policy, for the period of September 18 through November 12, 2004. Bond Issue (20000 Account). (See Comm. No. 268439). Purchase Order No. 141207, approved by County Board March 23, 2004.
- 269336 BLOCK ELECTRIC COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$157,933.74, 4th part payment for Contract No. 04-41-534, for fire alarm system renovation at the Fantus Clinic for the Office of Capital Planning and Policy, for the period of August 17 through October 1, 2004. Bond Issue (20000 Account). (See Comm. No. 267422). Purchase Order No. 138976, approved by County Board December 16, 2003.
- 269337 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$808,207.00, 16th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (20000 Account). (See Comm. No. 269155). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 269338 DELOITTE CONSULTING LLP, Atlanta, Georgia, submitting two (2) invoices totaling \$287,850.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 268436). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.
- 269339 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$101,880.00, 1st part payment for Contract No. 04-41-728, for architectural/engineering services (basic) for the Countywide Fire and Life Safety System upgrade project, Package #2 at the Third and Fifth District Courthouses, for the Office of Capital Planning and Policy, for the period ending December 4, 2004. Bond Issue (20000 Account). Purchase Order No. 140415, approved by County Board March 23, 2004.
- 269342 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting two (2) invoices totaling \$31,348.20, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Sheriff's Department of Community Supervision and Intervention, for the period of October 28 through November 30, 2004 (236-223 Account). (See Comm. No. 268752). Purchase Order No. 141723, approved by County Board August 9, 2000 and September 8, 2004.
- 269346 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$193,163.17, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the months of October and November 2004 (326-260 Account). (See Comm. No. 269076). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 269218 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$90,656.97, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Stroger Hospital of Cook County, for the month of November 2004 (897-235 Account). (See Comm. No. 268152). Purchase Order No. 136577, approved by County Board November 6, 2001.
- 269221 EKLA CORPORATION, Naperville, Illinois, submitting two (2) invoices totaling \$60,046.36, part payment for Contract No. 03-15-127H, for surgical and examination gloves for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 143076, approved by County Board September 16, 2003.
- 269239 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$322,087.48, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the months of November and December 2004 (891-249 Account). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 269240 ORTHO-MCNEIL PHARMACEUTICAL, Raritan, New Jersey, submitting invoice totaling \$86,506.56, part payment for Contract No. 04-42-548, for oral contraceptives for the Department of Public Health (895-361 Account). Purchase Order No. 141352, approved by County Board February 19, 2004.
- 269324 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$131,834.00, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of December 16-31, 2004 (897-368 Account). (See Comm. No. 269099). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 269326 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$25,911.45, part payment for Contract No. 04-72-554, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Stroger Hospital of Cook County, on various dates (897-215 Account). (See Comm. No. 268182). Purchase Order No. 140304, approved by County Board July 13, 2004.
- 269327 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of January 2005 (897-442 Account). (See Comm. No. 269135). Purchase Order No. 142661, approved by County Board November 4, 2003.
- 269328 B. BRAUN MEDICAL, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$47,760.00, full payment for Contract No. 04-45-773, for Vena Cava dual filter catheters for Stroger Hospital of Cook County (893-362 Account). Purchase Order No. 141774, approved by County Board July 13, 2004.
- 269329 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$87,699.84, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). Purchase Order No. 143407, approved by County Board November 3, 2004.

- 269330 EDWARDS LIFESCIENCES, Chicago, Illinois, submitting invoice totaling \$31,227.50, part payment for Contract No. 03-42-813, for the intramed side branch occlusion system, the lifespan expanded polytetrafluoroethylene (ePTFE) vascular graft accessories, the Thrombex PMT system and related surgical supplies for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 142724, approved by County Board July 1, 2003.
- 269332 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting fifteen (15) invoices totaling \$383,795.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implementation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). Purchase Order No. 143528, approved by County Board April 8, 2004.
- 269333 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$50,667.49, part payment for Contract No. 02-72-464 Rebid, for reagents and supplies for vendor provided chemistry analyzers for HIV-1 testing for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 143688, approved by County Board June 18, 2002, May 18, 2004, September 8, 2004 and December 14, 2004.
- 269335 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$62,107.58, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 269134). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 269340 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$71,775.00, part payment for Contract No. 04-41-598, for services performed on-site at Stroger Hospital of Cook County and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders including sleep-disordered breathing problems for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 269095). Purchase Order No. 142638, approved by County Board April 8, 2004.
- 269341 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$27,628.50, part payment for Contract No. 97-41-242, for steam charges for Stroger Hospital of Cook County, for the month of October 2004 (897-449 Account). Purchase Order No. 142558, approved by County Board November 7, 1996 and July 1, 2003.
- 269343 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting two (2) invoices totaling \$376,000.00, part payment for Contract No. 02-41-1227, for on-site radiation therapy services for Stroger Hospital of Cook County, for the months of September and October 2004 (897-278 Account). Purchase Order No. 142606, approved by County Board September 19, 2002.
- 269344 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting twenty-one (21) invoices totaling \$92,683.31, part payment for Contract No. 02-72-1271, for reference laboratory testing services for the Ambulatory and Community Health Network of Cook County, for the months of October and November 2004 at various clinics (893-278 Account). (See Comm. No. 268362). Purchase Order No. 137158, approved by County Board March 18, 2003.

- 269345 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois submitting eight (8) invoices totaling \$372,687.28, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of August through October 2004 (897-272 Account). Purchase Order No. 142666, approved by County Board June 15, 2004.
- 269347 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting five (5) invoices totaling \$176,069.65, part payment for Contract No. 04-41-730, for subagreements for general, cardiovascular-thoracic and orthopaedic surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of November 2004 (897-272 Account). Purchase Order No. 142674, approved by County Board June 15, 2004.
- 269348 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting eleven (11) invoices totaling \$154,116.19, part payment for Contract No. 04-41-730, for a subagreement for pediatric allergy/immunology, endocrinology, neurology, nephrology, critical care and infectious disease residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the months of July and August 2004 (897-272 Account). Purchase Order No. 142683, approved by County Board June 15, 2004.
- 269349 BECKMAN COULTER, INC., Palatine, Illinois, submitting six (6) invoices totaling \$215,496.55, part payment for Contract No. 02-45-630, for reagents and supplies including upgrade of existing hematology analyzers with a slide maker/stainer manufactured and provided by the vendor for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 143863, approved by County Board January 24, 2002 and September 8, 2004.
- 269350 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$35,479.75, part payment for Contract No. 02-45-630, for reagents and supplies for vendor provided hematology analyzers with a slide maker/stainer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 265832). Purchase Order No. 136119, approved by County Board January 24, 2002.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 269231 EMMA WILLIAMS, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 4, 2002. The Petitioner tripped and fell while trying to avoid two geese that took flight after being chased from the lobby of Division IV, and as a result she injured her left wrist, left knee and left forearm (sprained left wrist, contusion to the left knee and abrasions to the left forearm). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-36471 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee June 2, 2004). Attorney: Bradley S. Dworkin, Law Office of Bradley S. Dworkin.

- 269236 ROSE HALE, in the course of her employment as a Divorce Mediator for the Clerk of the Circuit Court sustained accidental injuries on March 11, 2000 and April 28, 2000. The March 11, 2000 accident occurred when the Petitioner was carrying materials while descending the stairs and tripped and fell down the stairs. The April 28, 2000 accident occurred when the Petitioner's right ankle gave out causing her to fall on her right hand and wrist, and as a result of these accidents she injured her right ankle, right hand, right wrist, right forearm and right thumb requiring three surgeries (fracture of the right distal fibula; right distal radius fracture; open reduction surgery with pin fixation for unstable right distal fracture; surgery to remove the pins in the right wrist; surgery to correct right thumb metacarpophalangeal joint for gross instability). On November 23, 2004, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$62,773.75. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 00-WC-52297 in the amount of \$62,773.75 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Jon Berg.
- 269238 JAMES KONDILIS, in the course of his employment as a Deputy Sheriff for the Department of Corrections sustained accidental injuries on April 14, 2004. The Petitioner was attempting to open a gate that was stuck and when the gate released suddenly he snapped his neck, and as a result he injured his neck and back (new left paramedian disc herniations at C5-C6 and C6-C7 with impingement on the nerve root exit zone for the left C6 nerve root; C6-C7 radiculopathy). On November 22, 2004, the Industrial Commission Arbitrator entered a decision awarding the Petitioner the sum of \$16,307.83. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 04-WC-36161 in the amount of \$16,307.83 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Leo Alt.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005
TO PRESENT:**

\$1,057,195.31

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:

\$82,081.58

SUBROGATION RECOVERY

- 269308 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$351.00. Claim No. 97001004, Sheriff's Police Department.

Responsible Party: Matthew K. Mettler, 4123 South Cameron Avenue,
Hammond, Indiana 46327
Damage to: Sheriff's Police Department vehicle
Our Driver: Iseano McDonald, Unit #1952
Date of Accident: November 20, 2004
Location: Western Avenue at Athens Road, Olympia Fields, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:

\$44,464.52

SUBROGATION RECOVERY TO BE APPROVED:

\$351.00

SELF-INSURANCE CLAIMS

269309 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$4,175.99. Claim No. 97005316, Department of Corrections.

Claimant: Joseph W. Farina, 226 South 17th Avenue, Maywood, Illinois 60153
Claimant's Vehicle: 1996 Acura
Our Driver: Encarnacion Roldan, Unit #6392
Date of Accident: December 9, 2004
Location: 2940 West 31st Street, Chicago, Illinois

Department of Corrections vehicle was traveling at 2940 West 31st Street in Chicago. The County vehicle stopped at the Division IX front gate and backed into Claimant's vehicle, damaging the front end (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

269310 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,567.03. Claim No. 97005061, Sheriff's Court Services Division.

Claimant: Oran D. Scotland, individually and as legal guardian of four minor children, and Loyola Medical Center, 1307 South 6th Avenue, Maywood, Illinois 60153
Claimant's Vehicle: 1989 Pontiac Bonneville
Our Driver: Richard M. O'Rourke, Unit #9502
Date of Accident: May 25, 2004
Location: Wilcox Avenue near 9th Avenue, Maywood, Illinois

Sheriff's Court Services Division vehicle was stopped at a stop sign at Wilcox Avenue near 9th Avenue in Maywood. The County vehicle proceeded to back up and struck Claimant's vehicle, damaging the front grill and hood (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$19,726.29

SELF-INSURANCE CLAIMS TO BE APPROVED: \$7,743.02

PROPOSED SETTLEMENTS

269293 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Local 73-Service Employees International Union (SEIU) and County of Cook/Sheriff of Cook County (Theresa Sims Grievance Arbitration 03 ARB 10). This grievance has been brought by Local 73-Service Employees International Union (SEIU) on behalf of Theresa Sims. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Theresa Sims. Please forward the check to John Coyne, Assistant State's Attorney, Labor & Employment Section, for transmittal.

269294 STATES ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Shelby v. Bersky, Case No. 03-C-5304. This matter involves alleged Civil Rights violations that occurred in August 2002. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Steve Shelby. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$2,381,218.47

PROPOSED SETTLEMENTS TO BE APPROVED: \$2,500.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

269249 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$102.40, for medical services rendered on May 1, 2003 to patient/arrestee, Theopolis Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$128.00, less discount of \$25.60 = \$102.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

269250 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,381.30, for medical services rendered from August 21-25, 2003 to patient/arrestee, Jeffrey Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,759.42, minus \$4,002.42 in unrelated charges, less discount of \$375.70 = \$3,381.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

269251 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,175.00, for medical services rendered from April 5-7, 2000 to patient/arrestee, Kenyetta Mays. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,984.98, minus \$3,054.00 in unrelated charges, less discount of \$755.98 = \$1,175.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269252 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,653.70, for medical services rendered on May 1, 2003 to patient/arrestee, Theopolis Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,837.45, less discount of \$183.75 = \$1,653.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269253 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$204.48, for medical services rendered on October 23, 2002 to patient/arrestee, Michael Murphy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$255.60, less discount of \$51.12 = \$204.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269254 CHICAGO IMAGING, LTD., Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on June 18, 2003 to patient/arrestee, Moises Pulido. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269255 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$16.00, for medical services rendered on January 29, 2003 to patient/arrestee, Julius Lewis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$20.00, less discount of \$4.00 = \$16.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269256 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$784.32, for medical services rendered on September 25, 2002 to patient/arrestee, Frank Roland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$980.40, less discount of \$196.08 = \$784.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269257 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$50.88, for medical services rendered on September 25, 2002 to patient/arrestee, Frank Roland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.60, less discount of \$12.72 = \$50.88 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269258 KIRKOR KARACHORLU, M.D., Chicago, Illinois, submitting invoice totaling \$3.50, for medical services rendered from February 3-4, 2003 to patient/arrestee, John Wesley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$63.50, minus \$60.00 in unrelated charges = \$3.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269259 HOLY CROSS HOSPITAL, Bedford Park, Illinois, submitting invoice totaling \$3,634.40, for medical services rendered from June 13-16, 2003 to patient/arrestee, Marvin Wright. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,284.00, minus \$4,154.00 in unrelated charges, less discount of \$495.60 = \$3,634.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269260 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$83.70, for medical services rendered from June 17-19, 2003 to patient/arrestee, Moises Pulido. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$180.00, minus \$87.00 in unrelated charges, less discount of \$9.30 = \$83.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269261 CHICAGO NEUROLOGY GROUP, Chicago, Illinois, submitting invoice totaling \$206.18, for medical services rendered on September 10, 2003 to patient/arrestee, Desmon Murray. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$330.00, less discount of \$123.82 = \$206.18 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269262 DENYSE STOREY, M.D., Evanston, Illinois, submitting invoice totaling \$400.00, for medical services rendered from November 2-3, 2001 to patient/arrestee, James Stewart. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269263 BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,518.19, for medical services rendered from March 1-4, 2003 to patient/arrestee, Francis Owsiak. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,157.90, minus \$4,018.85 in unrelated charges, less discount of \$620.86 = \$3,518.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269264 CENTER FOR SURGERY & BREAST HEALTH, Bedford Park, Illinois, submitting invoice totaling \$118.03, for medical services rendered from September 8-10, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$396.00, minus \$198.00 in unrelated charges, less discount of \$79.97 = \$118.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269265 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,370.25, for medical services rendered on December 18, 2002 to patient/arrestee, Freddie Ramos. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,522.50, less discount of \$152.25 = \$1,370.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269266 CHRIST HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,261.00, for medical services rendered from February 5-7, 2003 to patient/arrestee, John Spencer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,839.30, minus \$13,578.30 in unrelated charges = \$1,261.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269267 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$6,470.05, for medical services rendered from September 28 through October 1, 2003 to patient/arrestee, John Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,721.91, minus \$2,532.96 in unrelated charges, less discount of \$718.90 = \$6,470.05 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269272 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$347.55, for medical services rendered on April 26, 2004 to patient/arrestee, Gregory Pitchford. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$496.50, less discount of \$148.95 = \$347.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269273 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$87.00, for medical services rendered from February 4-5, 2003 to patient/arrestee, Edward Powell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269274 SUPERIOR AIR-GROUND AMBULANCE SERVICE, Elmhurst, Illinois, submitting invoice totaling \$290.85, for medical services rendered on May 1, 2003 to patient/arrestee, Theopolis Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$415.50, less discount of \$124.65 = \$290.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269276 FRANK L. BEARDEN, M.D., Chicago, Illinois, submitting invoice totaling \$483.09, for medical services rendered from June 17-19, 2003 to patient/arrestee, Moises Pulido. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$925.00, minus \$400.00 in unrelated charges, less discount of \$41.91 = \$483.09 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269277 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,626.86, for medical services rendered from May 26-27, 2002 to patient/arrestee, Brian Youngberg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,029.84, less discount of \$402.98 = \$3,626.86 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$836,002.02	\$65,908.40
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$338,261.13	\$32,085.53
DISCOUNT	\$46,578.87	\$4,524.14
AMOUNT PAYABLE	\$451,162.02	\$29,298.73

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 269307 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$158,106.57, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from January 21 through February 1, 2005.

268701 AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS PEER OR TEEN COURT (PROPOSED ORDINANCE). Submitting a Proposed ~~Resolution~~ Ordinance sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION ORDINANCE

AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY
TO COLLECT A FEE TO FINANCE ITS
PEER OR TEEN COURT

WHEREAS, on August 10, 2004, the Illinois General Assembly enacted Public Act 093-0892 ("Public Act"); and

WHEREAS, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county's court system; and

WHEREAS, pursuant to such amendment of the Counties Code, the Cook County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (e) of 55 ILCS 5/5-1101; and

WHEREAS, Public Act 093-0892 is effective as of January 1, 2005.

NOW, THEREFORE, BE IT ~~RESOLVED~~ ORDAINED, AS FOLLOWS:

Beginning on ~~January~~ ***March*** 1, 2005, the Clerk of the Circuit Court of Cook County shall collect a mandatory fee of \$5.00 to be assessed as provided in this ~~resolution~~ ordinance. Assessments collected by the Clerk of the Circuit Court of Cook County pursuant to this ~~resolution~~ ordinance must be deposited into an account specifically for the operation and administration of a teen court, peer court, peer jury, youth court, or other youth diversion program. The Clerk of the Circuit Court of Cook County shall collect such fees and must remit the fees to the teen court, peer court, peer jury, youth court, or other youth diversion program monthly, less 5%, which is to be retained as fee income to the Office of the Clerk of the Circuit Court of Cook County. The fees are to be paid as follows:

~~(1) a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision for violation of the Illinois Vehicle Code or violations of similar provisions contained in county or municipal ordinances committed in the county; and~~

~~(2)~~ ***1*** a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections for a felony; for a Class A, Class B or Class C misdemeanor; for a petty offense; and for a business offense.

* Referred to the Finance Committee on 12/14/04

** Deferred at the 1/5/05 and 1/20/05 Finance Committee meetings

*** Additional amendments to be considered by the Finance Committee are indicated in bold, stricken/underlined, and italicized type.

- 268702 AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS MENTAL HEALTH COURT (PROPOSED ORDINANCE). Submitting a Proposed Resolution Ordinance sponsored by Larry Suffredin, County Commissioner.

PROPOSED RESOLUTION ORDINANCE

AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY
TO COLLECT A FEE TO FINANCE ITS
MENTAL HEALTH COURT

WHEREAS, on August 23, 2004, the Illinois General Assembly enacted Public Act 093-0992 ("Public Act"); and

WHEREAS, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county's court system; and

WHEREAS, pursuant to such amendment of the Counties Code, the Cook County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (d-5) of 55 ILCS 5/5-1101; and

WHEREAS, Public Act 093-0992 is effective as of January 1, 2005.

NOW, THEREFORE, BE IT RESOLVED ORDAINED, AS FOLLOWS:

Beginning on ~~January~~ March 1, 2005, the Clerk of the Circuit Court of Cook County is authorized to collect a \$10.00 fee to be paid by the defendant on a judgment of guilty or a grant of supervision under Section 5-9-1 of the Unified Code of Corrections. Such fee is to be placed in the county general fund and used to finance the county mental health court.

* Referred to the Finance Committee on 12/14/04

** Deferred at the 1/5/05 and 1/20/05 Finance Committee meetings

*** An additional amendment to be considered by the Finance Committee is indicated in bold, stricken/underlined, and italicized type.

- 268703 URGING THE ADMINISTRATION AND THE SHERIFF OF COOK COUNTY TO NEGOTIATE APPROPRIATE PHYSICAL STANDARDS FOR SWORN PERSONNEL OF THE COOK COUNTY SHERIFF'S OFFICE IN ITS CONTRACTS WITH UNIONS (PROPOSED RESOLUTION). Submitting a Proposed Resolution sponsored by Carl R. Hansen, County Commissioner.

PROPOSED RESOLUTION

WHEREAS, the FY2004 Budget mandated a study of the legal and operational requirements to establish physical standards for the hiring and the continued employment of Cook County's law enforcement personnel; and

WHEREAS, the Mikva Commission advised improved physical fitness for members of the Chicago Fire Department; and

WHEREAS, the Chicago Fire Department is now implementing a new Health and Fitness program designed to improve the physical fitness for fire fighting personnel; and

WHEREAS, the study of legal and operational requirements to establish physical standards for the hiring and the continued employment of Cook County's law enforcement personnel was completed in August 2004 and advised that promulgation of physical standards for the law enforcement personnel employed by Cook County would be subject to collective bargaining under the Illinois Labor Relations Act; and

WHEREAS, Cook County employs over 5,200 sworn officers and virtually all of them belong to a union; and

WHEREAS, Cook County would have to bargain with each of the unions over the creation and implementation of such a program, and if the county were unable to reach agreement with each of these unions it would have to be submitted for a decision to an Arbitrator who would have the authority to determine whether the County would be allowed to implement such a program; now, therefore

BE IT RESOLVED, that the Board of Commissioners of Cook County urge the Administration and the Sheriff of Cook County to negotiate appropriate physical standards for sworn personnel of the Cook County Sheriff's Department in its contracts with the unions representing sworn officers.

* **Referred to the Finance Committee on 12/14/04**

** **Deferred at the 1/20/05 Finance Committee meeting**

* The next regularly scheduled meeting is presently set for Tuesday, February 15, 2005.